

AHFC PLANNING AND PROGRAM DEVELOPMENT

D6. QUARTERLY PROJECT STATUS REPORT FORM

1. Enter Your Grant ID: THP-20-BSS-2
2. Report Type: Quarterly
3. Reporting Period: From: 10/1/20 To: 12/31/20
4. **Part A** - Provide a brief summary of all work completed during this period, including, but not limited to, installation of Energy Star Appliances. If work involved disturbance of potentially hazardous materials, please attach additional information on work performed with a signed affidavit from an engineer certifying compliance with OSHA, EPA, and NIOSH.

This report covers activity during the period between 10/1/20 to 12/31/20. During this quarter the contractors, Condon Construction and their sub-contractors completed construction of this teacher-housing triplex. This completion is on schedule with the contractors initial commitment. We are extremely pleased with the quality of construction. All safeguards are in place to ensure trouble free operations for decades. The heating, water and sewer are all backed up with freeze protection. The plumber they used has decades of experience with homes in the arctic. This triplex will have a very low operating cost. The building has 3-units, each with 1-bedroom, 1-bath and a living kitchen area. Each of the 3 homes will accommodate a single teacher or a teacher and partner. Our next and final steps are to complete the pur 101 and pur 102 inspections. The pur 102, Summary of Building Inspections is in the works and is being completed by inspector Rudy Rudisell. The pur 101, Home Energy Rating Certification will be performed in a couple weeks by Rich Owens, Residential Energy Designs. Once these inspections are completed and punch list items for the contractor are completed we will begin close out procedures. Also most importantly teacher will move in. It is hard to describe what a positive impact this will have on our Shaktoolik school. Thank you AHFC and Denali Commission these efforts really do help the students by attracting and keeping good teachers.

Part B - You are required to provide photos electronically of the project, before, during and after construction. Please identify the appropriate items below and provide a description for each photo you are submitting, ie, "*Southeast corner of project site, looking east*":

I am providing photos of project: After Construction

Part C - Have there been any changes to your current project schedule? Please submit a revised Project Schedule Form and explain below:

No changes have been made the tentative completion date is mid Dec 2020.

Important!: Please note that if your project completion date is expected to be later than the Period of Performance for your Grant Agreement, you may need to request a grant extension to AHFC. Do not wait to do this! AHFC must receive this request, at least 30 days before the period of performance ends on your Grant Agreement.

Part D - Report any substantial changes to the following:

1.	Project Costs (changes by more than 10% of budget)	No	If Yes provide a revised Development Cost Data Form
2.	Development Team	No	If Yes provide a revised Development Team Data Form
3.	Project Funding Sources and Amounts (changes by more than 10% of budget)	No	If Yes provide a revised Sources of Funds Form

Part E - ADA/504 Compliance Summary – If your project is required to meet ADA/504 Accessibility Requirements (Exhibit 1 of your grant agreement), you must provide a summary of progress for installation of ADA/504 accessibility features below:

Enter Narrative Here

Grantees must also provide photographs that document their progress in installing ADA/504 features. Photographs must be provided at completion of exterior framing, completion of interior framing, and when construction is complete, before occupancy.

I am providing photos of installed ADA/504 accessibility features:

- ☒ At completion of exterior framing
- ☒ At completion of interior framing
- ☐ At completion of construction before occupancy

Part F: Final Report. Complete this section **only** if you have completed the project and the grant contains Denali Commission Funding:

Total Project Expenditures:

Administrative and Overhead	\$0.00
Freight	\$0.00
Labor	\$0.00
Materials	\$0.00
Other	\$0.00
Planning and Design	\$0.00
Total:	\$ 0.00

Grantee Name and Title
Gary Eckenweiler
BSSD, Director of Facilities

Grantee Signature

Date

[Signature]

1/19/21

AHFC Program Manager

AHFC Signature

Date